GOVERNMENT OF TELANGANA ABSTRACT

Law Department - Stores - Cost of Computers Electrification, Rented Computers, Printers and 1 in 5 Out VGA Splitter chargessupplied through M/s.Canny Technologies, Saroornagar, Hyderabad - Payment of Amount - Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 353

Dated: 04-08-2020 Read the following:-

- 1. Orders of the Hon'ble Supreme Court of India, dt.12.12.2019 in W.P. (Crl.) No. 348/2019.
- 2. G.O.Ms.No.43, Finance (HRM-II) Dept, dt. 06-07-2020.
- 3. From the Secretary, Inqiry Commission, High Court Buildings, Hyderabad, Lr.No. Nil, dated: 18.06.2020.
 -:oOo:-

DED.

ORDER:-

Government hereby accord sanction for payment of an amount of Rs.1,73,202/- (Rupees one lakh seventy three thousand two hundred and two only) to M/s Canny Technologies,Saroornagar, Hyderabad, towards the cost of ComputersElectrification, Rented computers, printers and 1 in 5 Out VGA Splitter chargesfor use in the O/o the Inquiry Commission constituted by theHon'ble Supreme Court of India in Writ Petition (Criminal) No. 348/2019, as details below:-

S.No	Invoice No, and	Rental	Rental	Rental 1 in	Amount
	dt.	Computers	Computer	5 Out VGA	
		only	s& Prints	Splitter	
1	CT. 86,Receipt	Wiring &	-	-	60,702/-
	No.CT44/2020	installation			
	dt. 28-01-2020	charges			
2	CT87, Receipt	6	5	1	18,800/-
	No.CT43/2020d				
	t 28-01-2020				
3	CT96, Receipt,	6	5	1	18,800/-
	No.CT49/2020				
	dt. 18-02-2020				_
4	CT106,Receipt	6	5	1	18,800/-
	No.CT55/2020d				
	t. 16-03-2020				_
5	CT001,dt 19-04-	8	4	1	18,700/-
	2020, Receipt,				
	No. CT05/2020,				
	dt. 21-05-2020			-	10 = 00 /
6	CT0009,Receipt	8	4	1	18,700/-
	, No. CT 05				
	/2020, dt. 21-				
	05-2020		4	1	10.700 /
7	CT0021, Receipt,		4	1	18,700/-
	No. CT08/2020,				
	dt. 19-06-2020				1 =0 000 /
	Total:				1,73,202/-

- The Expenditure sanctioned in para (1) above shall be debited to "2052 - Secretariat General Services; 090 - Secretariat; 28-Inquiry Commission; 130 - Office Expenses; 132 - Others Office Expenses".
- Law (Claims) Department are requested to credit the said amount into the Bank Account of M/s CANNY TECHNOLOGIES, Saroornagar, Hyderbad as per details given below:-

Name of the Account	CANNY TECHNOLOGIES	
Bank Name	Andhra Bank	
Bank Account No.	019211100001343	
IFSC Code	ANDB 0000192	

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY, Secretary to Government, Legal Affairs, Legislative Affairs & Justice.

To M/s CANNY TECHNOLOGIES, Saroornagar, Hyderabad. Copy to: The Secretary, Inquiry Commission, High Court Buildings, Hyderabad. ,, :Dy. Pay & Accounts Officer, Secretariat Br., Hyd. ,, : Law (Claims) Department.

: S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.